

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 14, 2025**

**Chapter 13 Case # 22-13819**

Re: ANGEL ARRIAGA  
820 PLAINFIELD AVE  
PLAINFIELD, NJ 07060

Atty: CABANILLAS & ASSOCIATES, PC  
120 BLOOMINGDALE ROAD  
SUITE 400  
WHITE PLAINS, NY 10605

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/24/2022	\$1,653.50	548932048	05/24/2022	\$5,000.00	548802281
06/01/2022	\$5,000.00	549064001	06/22/2022	\$1,523.45	549064552
07/19/2022	\$5,000.00	549768205	07/19/2022	\$5,000.00	549768205
07/19/2022	(\$5,000.00)	549768205	08/23/2022	\$5,000.00	860212528
09/27/2022	\$5,000.00	860482642	10/27/2022	\$5,000.00	860214791
11/29/2022	\$5,000.00	860210820	12/23/2022	\$5,000.00	860211775
01/24/2023	\$5,000.00	861605144	02/28/2023	\$5,000.00	861605921
03/28/2023	\$5,000.00	861607146	05/02/2023	\$5,000.00	861608474
05/31/2023	\$5,000.00	862191494	06/22/2023	\$5,000.00	861609587
08/02/2023	\$5,000.00	862865785	08/31/2023	\$5,000.00	862866551
09/28/2023	\$5,000.00	862867438	10/30/2023	\$5,000.00	862868452
11/28/2023	\$5,000.00	862869644	01/03/2024	\$5,000.00	864465546
02/07/2024	\$5,000.00	864467280	04/10/2024	\$5,000.00	864464578
04/30/2024	\$5,000.00	865575224	05/03/2024	\$5,000.00	865575358
05/14/2024	\$5,000.00	865575696	06/11/2024	\$5,000.00	865576686
07/17/2024	\$5,000.00	6746202941	08/13/2024	\$5,000.00	6746202963
09/13/2024	\$5,000.00	6746105387	10/11/2024	\$5,000.00	6746105423
11/13/2024	\$5,000.00	6746203033			
<b>Total Receipts: \$158,176.95 - Amount Refunded to Debtor: \$729.16 = Receipts Applied to Plan: \$157,447.79</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			9,492.44	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON AGENCY INC	UNSECURED	0.00	100.00%	0.00	0.00
0002	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0003	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0004	EOS CCA	UNSECURED	0.00	100.00%	0.00	0.00
0005	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0006	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0007	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0008	NEWREZ LLC	MORTGAGE ARRI	135,210.55	100.00%	135,210.55	0.00
0009	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	0.00
0010	TD BANK, N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0012	STADIUM EMERGENCY ASSOCIATES	UNSECURED	584.38	100.00%	584.38	0.00
0014	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0015	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	2,568.00	100.00%	2,568.00	0.00
0017	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	9,592.42	100.00%	9,592.42	0.00
0018	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00

Total Paid: \$157,447.79

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC	12/16/2024	\$2,568.00	937245			
NEWREZ LLC	10/21/2024	\$4,435.34	934428	11/18/2024	\$8,683.92	935920
	12/16/2024	\$805.09	937300			
SELECT PORTFOLIO SERVICING INC	11/14/2022	\$2,114.25	900279	01/09/2023	\$626.01	903356
	02/13/2023	\$313.01	904859	04/17/2023	\$626.01	908040
	06/12/2023	\$309.69	911164	07/17/2023	\$619.39	912685
	09/18/2023	\$619.39	915695	10/16/2023	\$309.69	917217
	12/11/2023	\$304.73	920079	01/08/2024	\$304.72	921488
	02/12/2024	\$304.73	922818	03/11/2024	\$304.72	924287
	05/10/2024	\$304.73	927204	06/17/2024	\$914.17	928566
	07/15/2024	\$304.73	930083	08/19/2024	\$314.66	931475
	09/16/2024	\$314.66	932980	10/21/2024	\$314.66	934331
	11/18/2024	\$311.35	935828	12/16/2024	\$57.12	937213
SPECIALIZED LOAN SERVICING LLC	11/14/2022	\$29,801.51	900661	01/09/2023	\$8,823.99	903708
	02/13/2023	\$4,411.99	905220	04/17/2023	\$8,823.99	908404
	06/12/2023	\$4,365.31	911485	07/17/2023	\$8,730.61	912997
	09/18/2023	\$8,730.61	915997	10/16/2023	\$4,365.31	917500
	12/11/2023	\$4,295.27	920345	01/08/2024	\$4,295.28	921732
	02/12/2024	\$4,295.27	923069	03/11/2024	\$4,295.28	924529
	05/10/2024	\$4,295.27	927438	06/17/2024	\$12,885.83	928816
	06/17/2024	(\$12,885.83)	928816	06/17/2024	\$12,885.83	930044
	07/15/2024	\$4,295.27	930304	08/19/2024	\$4,435.34	931696
	09/16/2024	\$4,435.34	933174	11/04/2024	(\$4,295.27)	930304
STADIUM EMERGENCY ASSOCIATES	12/16/2024	\$584.38	938192			

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2025.

Receipts: \$157,447.79                      -      Paid to Claims: \$147,955.35                      -      Admin Costs Paid: \$9,492.44                      =      Funds on Hand: \$0.00

Unpaid Balance to Claims: \$0.00                      +      Unpaid Trustee Comp: \$0.00                      =      Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.